

| ORDER FOR SUPPLIES OR SERVICES  |  |   |                                    |   |   |  |   |   |                     | PAGE 1 OF 6  |            |
|---|--|---|------------------------------------|---|---|--|---|---|---------------------|--|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>W56HZV-04-D-0156   |  |   | 2. DELIVERY ORDER/CALL NO.<br>0001 |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004JUN04   |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |   | 5. PRIORITY<br>DOA4 |  |            |
| 6. ISSUED BY<br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHPC<br>THOMAS GODDEN (586)574-7224<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: GODDENT@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL  |  |   | CODE W56HZV                        |   | 7. ADMINISTERED BY (If other than 6)<br>DCMA ISRAEL<br>AMERICAN EMBASSY<br>UNIT 7228<br>APO, AE 09830-7228<br>SCD: B PAS: NONE ADP PT: HQ0339 |  |   | CODE SSR01A   |                     | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other)                   |            |
| 9. CONTRACTOR<br>TAMOR S.M.R. LTD.<br>NEW SOUTHERN INDUSTRIAL ZONE<br>P.O. BOX 19<br>MIGDAL HAEMEK, IL<br>ISRAEL<br>TYPE BUSINESS: Foreign Concern/Entity   |  |   | CODE S9863                         |   | FACILITY  |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |   |                     | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |            |
| 14. SHIP TO<br>SEE SCHEDULE   |  |   | CODE                               |   | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381    |  |   | CODE HQ0339   |                     | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2   |            |
| 16. TYPE OF ORDER   |  | DELIVERY/CALL<br><input checked="" type="checkbox"/>  |                                    | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                |   |  |   |   |                     |  |            |
| PURCHASE  |  |   |                                    | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.<br>furnish the following on terms specified herein. |   |  |   |   |                     |  |            |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.   |  |   |                                    |   |   |  |   |   |                     |  |            |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: |  |   |                                    |   |   |  |   |   |                     |  |            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |  |   |                                    |   |   |  |   |   |                     |  |            |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |                                    |   |   | 20. QUANTITY ORDERED/ACCEPTED*   |   | 21. UNIT  | 22. UNIT PRICE      |  | 23. AMOUNT |
|   |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                                    |   |   |  |   |   |                     |  |            |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.   |  |   |                                    |   | 24. UNITED STATES OF AMERICA<br>ELLEN DENNIS /SIGNED/<br>DENNISE@TACOM.ARMY.MIL (586)574-8056<br>BY: _____ CONTRACTING/ORDERING OFFICER       |  |   |   |                     | 25. TOTAL<br>\$46,057.50   |            |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |  |   |                                    |   |   |  |   |   |                     |  |            |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |                                    |   |   | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                     |  |            |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |                                    |   |   | 28. SHIP. NO.  |   | 29. D.O. VOUCHER NO.  |                     | 30. INITIALS   |            |
| f. TELEPHONE NUMBER   |  | g. E-MAIL ADDRESS   |                                    |   |   | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |   | 32. PAID BY   |                     | 33. AMOUNT VERIFIED CORRECT FOR  |            |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |   |                                    |   |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   |   |                     | 34. CHECK NUMBER   |            |
| a. DATE (YYYYMMDD)  |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                                    |   |   |  |   |   |                     | 35. BILL OF LADING NO.   |            |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)   |                                    | 39. DATE RECEIVED (YYYYMMDD)  |   | 40. TOTAL CONTAINERS   |   | 41. S/R ACCOUNT NUMBER  |                     | 42. S/R VOUCHER NO.  |            |

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                               | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W56HZV-04-D-0156/0001 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 6 |
| <b>Name of Offeror or Contractor:</b> TAMOR S.M.R. LTD. |   |                           |

SUPPLEMENTAL INFORMATION

1. This is the first delivery order issued under Contract W56HZV-04-D-0156. CLIN 0011AA has been increased by \$5,000.00 over the contractor's quoted price for CLIN 0011 to provide funding for the First Article Test Report which is shown in this order as "Not Separately Priced." Subsequent orders will be issued at the quoted price for the hardware CLINs.

\*\*\* END OF NARRATIVE A 001 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN W56HZV-04-D-0156/0001 MOD/AMD | Page 3 of 6 |
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Name of Offeror or Contractor: TAMOR S.M.R. LTD.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
| 0011    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 2530-01-102-4713<br>FSCM: 19207<br>PART NR: 12296928<br>SECURITY CLASS: Unclassified  |          |      |              |              |
| 0011AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: WHEEL,SOLID RUBBER<br>PRON: EH44L189EH PRON AMD: 01 ACRN: AA<br>AMS CD: 060011<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: 12296928<br>DATE: 25-NOV-2003<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING REQUIRMENT IN SECTION D<br>UNIT PACK: 001<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: A<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 W56HZV4138T600 W62G2T J 2<br>DEL REL CD QUANTITY DAYS AFTER AWARD<br>001 100 0390<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br>25600 S CHRISMAN ROAD<br>REC WHSE 10 PH 209 839 4307<br>TRACY CA 95376-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W56HZV-04-D-0156/0001<br><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>002 W56HZV4138T601 SW3227 J 2<br>DEL REL CD QUANTITY DAYS AFTER AWARD<br>001 15 0390<br><br>002 115 0420 | 345      | EA   | \$ 133.50000 | \$ 46,057.50 |

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN W56HZV-04-D-0156/0001 MOD/AMD | Page 4 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: TAMOR S.M.R. LTD.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE                        | AMOUNT                            |
|---------|---|----------|------|-----------------------------------|-----------------------------------|
|         | <p>003                      115                      0450</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>(SW3227)    DEF DIST DEPOT RED RIVER<br/>                 RECEIVING BLDG 499<br/>                 10TH STREET AND K AVENUE<br/>                 TEXARKANA                      TX    75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                 W56HZV-04-D-0156/0001</p>   |          |      |                                   |                                   |
| 0016    | SECURITY CLASS: Unclassified  |          |      |                                   |                                   |
| 0016AA  | <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p>FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE PROVISION ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING "IN SECTION E OF THIS SOLICITATION.</p> <p>Note: The funding for the separately priced First Article Test Report (\$5,000.00) is included in the price for 0011AA</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin                      ACCEPTANCE: Origin<br/>Government Approval/Disapproval Days: 30</p> <p>FIRST ARTICLE APPROVAL-CONTRACTOR TESTING:<br/>First Article Approval - Contractor Testing shall be performed in accordance with MIL-W-3100 except as noted on DP 12296928.</p> <p>For purpose of clarification of this document, the terminology "First Article" shall replace "Initial Production Inspection" in all applicable specifications and/or drawings referenced herein.</p> <p>The First Article Test Report (FATR) shall be compiled by the the contractor in the contractor's own format. The FATR shall document the results</p> | 1        | LO   | \$                      ** NSP ** | \$                      ** NSP ** |

Name of Offeror or Contractor: TAMOR S.M.R. LTD.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |  |  |  |  |
|-------------------|---|-------------------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|--|--|--|--|---|-------------------|-----------------|-------------------------|--|--|--|-----|---|------|--|--|--|--|--|--|--|
|                   | <p>of inspections and tests (including supplier's and vendor's inspection records and certifications when applicable). The FATR shall include actual inspections and test results to include all measurements, recorded test data and certifications (if applicable) keyed to each drawing, specification and Quality Assurance Provision (QAP) requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. The FATR shall contain sufficient narrative content, technical data, illustrations or photographic evidence, and an objective determination by the contractor to allow the designated Government representative to determine that the First Article Test was successfully completed.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>1</td><td colspan="4">0210</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(Y00002) SEE CLAUSE IN SECTION E OR I<br/>FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-04-D-0156/0001</p> | DOC                     | SUPPL         |                 |              |  |  | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 |  |  |  |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> |  |  |  | 001 | 1 | 0210 |  |  |  |  |  |  |  |
| DOC               | SUPPL   |                         |               |                 |              |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>             | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |  |  |  |  |
| 001               |   |                         |               |                 | 3            |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |  |  |  |  |
| 001               | 1   | 0210                    |               |                 |              |  |  |               |                 |             |               |                 |              |     |  |  |  |  |   |                   |                 |                         |  |  |  |     |   |      |  |  |  |  |  |  |  |

CONTRACT ADMINISTRATION DATA

| PRON/       |                      |             |                                  |                                  |           |      |        |        |  | JOB            |    | ACCOUNTING     |       | OBLIGATED     |           |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|--|----------------|----|----------------|-------|---------------|-----------|
| LINE        | AMS                  | CD/         | OBLG                             |                                  |           |      |        |        |  | ORDER          |    | STATION        |       |               |           |
| <u>ITEM</u> | <u>MIPR</u>          | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        |  | <u>NUMBER</u>  |    | <u>STATION</u> |       | <u>AMOUNT</u> |           |
| 0011AA      | EH44L189EH           | AA          | 2                                | 97                               | X4930AC9D | 6D   | 26KB   | S20113 |  |                |    | W56HZV         | \$    | 46,057.50     |           |
|             | 060011               |             |                                  |                                  |           |      |        |        |  |                |    |                |       |               |           |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |    |                | TOTAL | \$            | 46,057.50 |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |    |                |       |               |           |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |  | ACCOUNTING     |    | OBLIGATED      |       |               |           |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |  | <u>STATION</u> |    | <u>STATION</u> |       | <u>AMOUNT</u> |           |
| Army        |                      | AA          | 97                               | X4930AC9D                        | 6D        | 26KB | S20113 |        |  | W56HZV         | \$ | 46,057.50      |       |               |           |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |    |                | TOTAL | \$            | 46,057.50 |